

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																					
			REPORTED EXPENDITURE ACCOUNT CODES																					
			REVISION DATE: OCTOBER 1, 2018																					
																		FOOD AND COMMUNITY						
												DEBT	SERVICE	CAPITAL										
										TEACH FUNDS	FUNDS	FUNDS	PROJECTS	FUNDS				SERVICE FUNDS		FIDUCIARY				
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76	
Undifferentiated Curriculum																								
E	110000	100	Salaries	X	X	X	X	X	X															
E	110000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X															
E	110000	212	Retirement--Employer's Share	X	X	X	X	X	X															
E	110000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X															
E	110000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X															
E	110000	220	Social Security	X	X	X	X	X	X															
E	110000	230	Life Insurance	X	X	X	X	X	X															
E	110000	240	Health Insurance	X	X	X	X	X	X															
E	110000	250	Other Insurance	X	X	X	X	X	X															
E	110000	290	Other Employee Benefits	X	X	X	X	X	X															
E	110000	310	Personal Services	X	X	X	X	X																
E	110000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		X	X													
E	110000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	X													
E	110000	342	Employee Travel	X	X	X	X	X	X															
E	110000	343	Contracted Service Travel	X	X	X	X	X																
E	110000	348	Vehicle Fuel	X	X	X	X	X																
E	110000	350	Communication	X	X	X	X	X																
E	110000	360	Technology and Software Services	X	X	X																		
E	110000	410	General Supplies	X	X	X	X	X																
E	110000	420	Apparel	X	X	X	X	X																
E	110000	430	Instructional Media	X	X	X	X	X							X	X	X							
E	110000	440	Non-Capital Equipment	X	X	X	X	X							X	X	X							
E	110000	450	Resale Items	X	X	X	X	X																

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			REPORTED EXPENDITURE ACCOUNT CODES																				
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												DEBT	CAPITAL										
										TEACH FUNDS	SERVICE FUNDS	PROJECTS FUNDS	SERVICE FUNDS	FIDUCIARY FUNDS									
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	160000	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	160000	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	160000	550	Equipment Additions	X	X	X	X	X	X	X	X				X	X	X						
E	160000	560	Equipment Replacement	X	X	X	X	X	X	X	X				X	X	X						
E	160000	581	Technology Related Hardware	X	X	X	X	X	X	X	X				X	X	X						
E	160000	582	Technology Software	X	X	X	X	X	X	X	X				X	X	X						
E	160000	940	Dues and Fees	X	X	X	X	X	X														
E	160000	999	Other Miscellaneous	X	X	X	X	X	X	X	X												
Culturally/Socially Disadvantaged																							
E	171000	100	Salaries	X	X	X	X	X	X														
E	171000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	171000	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	171000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	171000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	171000	220	Social Security	X	X	X	X	X	X														
E	171000	230	Life Insurance	X	X	X	X	X	X														
E	171000	240	Health Insurance	X	X	X	X	X	X														
E	171000	250	Other Insurance	X	X	X	X	X	X														
E	171000	290	Other Employee Benefits	X	X	X	X	X	X														
E	171000	310	Personal Services	X	X	X	X	X															
E	171000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		X	X												
E	171000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	X												
E	171000	342	Employee Travel	X																			

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													DEBT		CAPITAL				FOOD AND COMMUNITY							
													TEACH FUNDS		SERVICE FUNDS		PROJECTS FUNDS				SERVICE FUNDS		FIDUCIARY FUNDS			
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD		
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76			
E	174200	940	Dues and Fees						X																	
E	174200	999	Other Miscellaneous						X	X	X															
Other Special Needs																										
E	179000	100	Salaries	X	X	X	X	X	X																	
E	179000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X																	
E	179000	212	Retirement--Employer's Share	X	X	X	X	X	X																	
E	179000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X																	
E	179000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X																	
E	179000	220	Social Security	X	X	X	X	X	X																	
E	179000	230	Life Insurance	X	X	X	X	X	X																	
E	179000	240	Health Insurance	X	X	X	X	X	X																	
E	179000	250	Other Insurance	X	X	X	X	X	X																	
E	179000	290	Other Employee Benefits	X	X	X	X	X	X																	
E	179000	310	Personal Services	X	X	X	X	X	X																	
E	179000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X	X	X															
E	179000	325	Vehicle and Equipment Rental	X	X	X	X	X	X	X	X															
E	179000	342	Employee Travel	X	X	X	X	X	X																	
E	179000	343	Contracted Service Travel	X	X	X	X	X	X																	
E	179000	348	Vehicle Fuel	X	X	X	X	X	X																	
E	179000	350	Communication	X	X	X	X	X	X																	
E	179000	360	Technology and Software Services	X	X	X			X																	
E	179000	410	General Supplies	X	X	X	X	X	X																	
E	179000	420	Apparel	X	X	X	X	X	X																	
E	179000	430	Instructional Media	X	X	X	X	X	X						X	X	X									
E	179000	440	Non-Capital Equipment	X	X	X	X	X	X						X	X	X									
E	179000	450	Resale Items	X	X	X	X	X	X																	

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																		FOOD AND					
												DEBT	SERVICE	CAPITAL				COMMUNITY					
										TEACH	SERVICE	FUNDS	FUNDS	PROJECTS				SERVICE	FIDUCIARY				
										FUNDS	FUNDS	FUNDS	FUNDS	FUNDS				FUNDS	FUNDS				
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	212000	325	Vehicle and Equipment Rental	X				X	X														
E	212000	342	Employee Travel	X				X	X														
E	212000	343	Contracted Service Travel	X				X	X														
E	212000	344	Contracted Service Travel for IEP Medical Services						X														
E	212000	346	Employee Travel for IEP Medical Services						X														
E	212000	348	Vehicle Fuel	X				X	X														
E	212000	350	Communication	X				X	X														
E	212000	360	Technology and Software Services	X				X	X														
E	212000	381	Payment to Municipality	X				X	X														
E	212000	382	Payment to Wisconsin School District	X				X	X														
E	212000	383	Payment to CCDEB	X				X	X														
E	212000	384	Payment to School Districts Outside State	X				X	X														
E	212000	385	Payment to County	X				X	X														
E	212000	386	Payment to CESA	X				X	X														
E	212000	387	Payment to State	X				X	X														
E	212000	388	Payment to Federal Government	X				X	X														
E	212000	389	Payment to WTCS	X				X	X														
E	212000	390	Intergovernmental Payment for Services--Purchased IEP Medical Services						X														
E	212000	410	General Supplies	X				X	X														
E	212000	440	Non-Capital Equipment	X				X	X						X	X	X						
E	212000	460	Equipment Components	X				X	X						X	X	X						
E	212000	480	Non-Capital Technology	X				X	X						X	X	X						
E	212000	490	Other Non-Capital Items	X				X	X						X	X	X						
E	212000	550	Equipment Additions	X				X	X						X	X	X						

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																		FOOD AND					
												DEBT		CAPITAL				COMMUNITY					
										TEACH	SERVICE			PROJECTS				SERVICE		FIDUCIARY			
										FUNDS	FUNDS			FUNDS				FUNDS		FUNDS			
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	214000	343	Contracted Service Travel	X	X	X	X	X	X														
E	214000	344	Contracted Service Travel for IEP Medical Services						X														
E	214000	346	Employee Travel for IEP Medical Services						X														
E	214000	348	Vehicle Fuel	X	X	X	X	X	X														
E	214000	350	Communication	X	X	X	X	X	X														
E	214000	360	Technology and Software Services	X	X				X														
E	214000	381	Payment to Municipality	X	X	X	X	X	X														
E	214000	382	Payment to Wisconsin School District	X	X	X	X	X	X														
E	214000	383	Payment to CCDEB	X	X	X	X	X	X														
E	214000	384	Payment to School Districts Outside State	X	X	X	X	X	X														
E	214000	385	Payment to County	X	X	X	X	X	X														
E	214000	386	Payment to CESA	X	X	X	X	X	X														
E	214000	387	Payment to State	X	X	X	X	X	X														
E	214000	388	Payment to Federal Government	X	X	X	X	X	X														
E	214000	389	Payment to WTCS	X	X	X	X	X	X														
E	214000	390	Intergovernmental Payment for Services--Purchased IEP Medical Services						X														
E	214000	410	General Supplies	X	X	X	X	X	X														
E	214000	420	Apparel	X	X	X	X	X	X														
E	214000	440	Non-Capital Equipment	X	X	X	X	X	X						X	X	X						
E	214000	460	Equipment Components	X	X	X	X	X	X						X	X	X						
E	214000	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	214000	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	214000	550	Equipment Additions	X	X	X	X	X	X						X	X	X						
E	214000	560	Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	214000	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	214000	582	Technology Software	X	X	X	X	X	X						X	X	X						
E	214000	940	Dues and Fees	X	X	X	X	X	X														
E	214000	999	Other Miscellaneous	X	X	X	X	X	X														
Psychological Services																							
E	215000	100	Salaries	X	X			X	X														
E	215000	211	Retirement--Employee's Share Paid by Employer	X	X			X	X														
E	215000	212	Retirement--Employer's Share	X	X			X	X														
E	215000	218	Retirement--Contribution to Employee Benefit Trust	X	X			X	X														
E	215000	219	Retirement--Other Employee Benefits	X	X			X	X														
E	215000	220	Social Security	X	X			X	X														
E	215000	230	Life Insurance	X	X			X	X														
E	215000	240	Health Insurance	X	X			X	X														
E	215000	250	Other Insurance	X	X			X	X														
E	215000	290	Other Employee Benefits	X	X			X	X														
E	215000	310	Personal Services	X	X			X	X														
E	215000	322	Rentals of Computers and Related Equipment	X	X			X	X														
E	215000	325	Vehicle and Equipment Rental	X	X			X	X														
E	215000	342	Employee Travel	X	X			X	X														

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												DEBT SERVICE FUNDS	CAPITAL PROJECTS FUNDS	SERVICE FUNDS	FIDUCIARY FUNDS								
												TEACH FUNDS	SERVICE FUNDS	PROJECTS FUNDS	SERVICE FUNDS	FIDUCIARY FUNDS							
												FD	FD	FD	FD	FD	FD	FD	FD	FD	FD		
												FD	FD	FD	FD	FD	FD	FD	FD	FD	FD		
												FD	FD	FD	FD	FD	FD	FD	FD	FD	FD		
E	217000	383	Payment to CCDEB	X	X	X	X	X	X														
E	217000	384	Payment to School Districts Outside State	X	X	X	X	X	X														
E	217000	385	Payment to County	X	X	X	X	X	X														
E	217000	386	Payment to CESA	X	X	X	X	X	X														
E	217000	387	Payment to State	X	X	X	X	X	X														
E	217000	388	Payment to Federal Government	X	X	X	X	X	X														
E	217000	389	Payment to WTCS	X	X	X	X	X	X														
E	217000	410	General Supplies	X	X	X	X	X	X														
E	217000	440	Non-Capital Equipment	X	X	X	X	X	X						X	X	X						
E	217000	460	Equipment Components	X	X	X	X	X	X						X	X	X						
E	217000	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	217000	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	217000	550	Equipment Additions	X	X	X	X	X	X						X	X	X						
E	217000	560	Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	217000	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	217000	582	Technology Software	X	X	X	X	X	X						X	X	X						
E	217000	940	Dues and Fees	X	X	X	X	X	X														
E	217000	999	Other Miscellaneous	X	X	X	X	X	X														
Occupational Therapy																							
E	218100	100	Salaries						X														
E	218100	211	Retirement--Employee's Share Paid by Employer						X														
E	218100	212	Retirement--Employer's Share						X														
E	218100	218	Retirement--Contribution to Employee Benefit Trust						X														
E	218100	219	Retirement--Other Employee Benefits						X														
E	218100	220	Social Security						X														

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										TEACH	SERVICE	PROJECTS	SERVICE	FIDUCIARY										
										FUNDS	FUNDS	FUNDS	FUNDS	FUNDS										
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76	
E	218200	386	Payment to CESA						X															
E	218200	387	Payment to State						X															
E	218200	388	Payment to Federal Government						X															
E	218200	389	Payment to WTCS						X															
E	218200	390	Intergovernmental Payment for Services--Purchased IEP Medical Services						X															
E	218200	410	General Supplies						X															
E	218200	420	Apparel						X															
E	218200	440	Non-Capital Equipment						X						X	X	X							
E	218200	460	Equipment Components						X						X	X	X							
E	218200	480	Non-Capital Technology						X						X	X	X							
E	218200	490	Other Non-Capital Items						X						X	X	X							
E	218200	550	Equipment Additions						X						X	X	X							
E	218200	560	Equipment Replacement						X						X	X	X							
E	218200	581	Technology Related Hardware						X						X	X	X							
E	218200	582	Technology Software						X						X	X	X							
E	218200	940	Dues and Fees						X															
E	218200	999	Other Miscellaneous						X															
Other Pupil Services																								
E	219000	100	Salaries	X	X	X	X	X	X															
E	219000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X															
E	219000	212	Retirement--Employer's Share	X	X	X	X	X	X															
E	219000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X															
E	219000	219	Retirement--Other Employee Benefits	X	X																			

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										TEACH	SERVICE	PROJECTS			SERVICE			FIDUCIARY					
										FUNDS	FUNDS	FUNDS			FUNDS			FUNDS					
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	221100	460	Equipment Components	X	X	X	X	X	X						X	X	X						
E	221100	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	221100	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	221100	550	Equipment Additions	X	X	X	X	X	X						X	X	X						
E	221100	560	Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	221100	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	221100	582	Technology Software	X	X	X	X	X	X						X	X	X						
E	221100	940	Dues and Fees	X	X	X	X	X	X														
E	221100	999	Other Miscellaneous	X	X	X	X	X	X														
Curriculum Development																							
E	221200	100	Salaries	X	X	X	X	X	X														
E	221200	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	221200	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	221200	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	221200	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	221200	220	Social Security	X	X	X	X	X	X														
E	221200	230	Life Insurance	X	X	X	X	X	X														
E	221200	240	Health Insurance	X	X	X	X	X	X														
E	221200	250	Other Insurance	X	X	X	X	X	X														
E	221200	290	Other Employee Benefits	X	X	X	X	X	X														
E	221200	310	Personal Services	X	X	X	X	X	X														
E	221200	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	221200	325	Vehicle and Equipment Rental	X	X	X	X	X	X														
E	221200	342	Employee Travel	X	X	X	X	X	X														
E	221200	343	Contracted Service Travel	X	X	X	X	X	X														
E	221200	348	Vehicle Fuel	X	X	X	X	X	X														
E	221200	350	Communication	X	X	X	X	X	X														
E	221200	360	Technology and Software Services	X	X	X			X														
E	221200	381	Payment to Municipality	X	X	X	X	X	X														
E	221200	382	Payment to Wisconsin School District	X	X	X	X	X	X														
E	221200	383	Payment to CCDEB	X	X	X	X	X	X														
E	221200	384	Payment to School Districts Outside State	X	X	X	X	X	X														
E	221200	385	Payment to County	X	X	X	X	X	X														
E	221200	386	Payment to CESA	X	X	X	X	X	X														
E	221200	387	Payment to State	X	X	X	X	X	X														
E	221200	388	Payment to Federal Government	X	X	X	X	X	X														
E	221200	389	Payment to WTCS	X	X	X	X	X	X														
E	221200	410	General Supplies	X	X	X	X	X	X														
E	221200	440	Non-Capital Equipment	X	X	X	X	X	X						X	X	X						
E	221200	460	Equipment Components	X	X	X	X	X	X						X	X	X						
E	221200	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	221200	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	221200	550	Equipment Additions	X	X	X	X	X	X						X	X	X						
E	221200	560	Equipment Replacement	X	X	X	X	X	X						X	X	X						

Professional Library

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			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
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												DEBT		CAPITAL				COMMUNITY					
										TEACH	SERVICE			PROJECTS				SERVICE		FIDUCIARY			
										FUNDS	FUNDS			FUNDS				FUNDS		FUNDS			
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	221900	310	Personal Services	X	X	X	X	X	X														
E	221900	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	221900	325	Vehicle and Equipment Rental	X	X	X	X	X	X														
E	221900	342	Employee Travel	X	X	X	X	X	X														
E	221900	343	Contracted Service Travel	X	X	X	X	X	X														
E	221900	348	Vehicle Fuel	X	X	X	X	X	X														
E	221900	350	Communication	X	X	X	X	X	X														
E	221900	360	Technology and Software Services	X	X	X			X														
E	221900	381	Payment to Municipality	X	X	X	X	X	X														
E	221900	382	Payment to Wisconsin School District	X	X	X	X	X	X														
E	221900	383	Payment to CCDEB	X	X	X	X	X	X														
E	221900	384	Payment to School Districts Outside State	X	X	X	X	X	X														
E	221900	385	Payment to County	X	X	X	X	X	X														
E	221900	386	Payment to CESA	X	X	X	X	X	X														
E	221900	387	Payment to State	X	X	X	X	X	X														
E	221900	388	Payment to Federal Government	X	X	X	X	X	X														
E	221900	389	Payment to WTCS	X	X	X	X	X	X														
E	221900	410	General Supplies	X	X	X	X	X	X														
E	221900	440	Non-Capital Equipment	X	X	X	X	X	X						X	X	X						
E	221900	460	Equipment Components	X	X	X	X	X	X						X	X	X						
E	221900	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	221900	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	221900	550	Equipment Additions	X	X	X	X	X	X						X	X	X						
E	221900	560	Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	221900	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	221900	582	Technology Software	X	X	X	X	X	X						X	X	X						
E	221900	940	Dues and Fees	X	X	X	X	X	X														
E	221900	999	Other Miscellaneous	X	X	X	X	X	X														
Library Media																							
E	222000	100	Salaries	X	X	X	X	X	X														
E	222000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	222000	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	222000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	222000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	222000	220	Social Security	X	X	X	X	X	X														
E	222000	230	Life Insurance	X	X	X	X	X	X														
E	222000	240	Health Insurance	X	X	X	X	X	X														
E	222000	250	Other Insurance	X	X	X	X	X	X														
E	222000	290	Other Employee Benefits	X	X	X	X	X	X														
E	222000	310	Personal Services	X	X	X	X	X	X														
E	222000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	222000	325	Vehicle and Equipment Rental	X	X	X	X	X	X														
E	222000	342	Employee Travel	X	X	X	X	X	X														
E	222000	343	Contracted Service Travel	X	X	X	X	X	X														

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TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76		
E	240000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X									X	X						
E	240000	212	Retirement--Employer's Share	X	X	X	X	X	X									X	X						
E	240000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X									X	X						
E	240000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X									X	X						
E	240000	220	Social Security	X	X	X	X	X	X									X	X						
E	240000	230	Life Insurance	X	X	X	X	X	X									X	X						
E	240000	240	Health Insurance	X	X	X	X	X	X									X	X						
E	240000	250	Other Insurance	X	X	X	X	X	X									X	X						
E	240000	290	Other Employee Benefits	X	X	X	X	X	X									X	X						
E	240000	310	Personal Services	X	X	X	X	X	X									X	X						
E	240000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X									X	X						
E	240000	325	Vehicle and Equipment Rental	X	X	X	X	X	X									X	X						
E	240000	342	Employee Travel	X	X	X	X	X	X									X	X						
E	240000	343	Contracted Service Travel	X	X	X	X	X	X									X	X						
E	240000	348	Vehicle Fuel	X	X	X	X	X	X																
E	240000	350	Communication	X	X	X	X	X	X									X	X						
E	240000	360	Technology and Software Services	X	X	X	X	X	X									X	X						
E	240000	381	Payment to Municipality	X	X	X	X	X	X									X	X						
E	240000	382	Payment to Wisconsin School District	X	X	X	X	X	X									X	X						
E	240000	383	Payment to CCDEB	X	X	X	X	X	X									X	X						
E	240000	384	Payment to School Districts Outside State	X	X	X	X	X	X									X	X						
E	240000	385	Payment to County	X	X	X	X	X	X									X	X						
E	240000	386	Payment to CESA	X	X	X	X	X	X									X	X						
E	240000	387	Payment to State	X	X	X	X	X	X									X	X						
E	240000	388	Payment to Federal Government	X	X	X	X	X	X									X	X						
E	240000	389	Payment to WTCS	X	X	X	X	X	X									X	X						
E	240000	410	General Supplies	X	X	X	X	X	X									X	X						
E	240000	440	Non-Capital Equipment	X	X	X	X	X	X							X	X	X	X						
E	240000	460	Equipment Components	X	X	X	X	X	X							X	X	X	X						
E	240000	480	Non-Capital Technology	X	X	X	X	X	X							X	X	X	X						
E	240000	490	Other Non-Capital Items	X	X	X	X	X	X							X	X	X	X						
E	240000	550	Equipment Additions	X	X	X	X	X	X							X	X	X	X						
E	240000	560	Equipment Replacement	X	X	X	X	X	X							X	X	X	X						
E	240000	581	Technology Related Hardware	X	X	X	X	X	X							X	X	X	X						
E	240000	582	Technology Software	X	X	X	X	X	X							X	X	X	X						
E	240000	940	Dues and Fees	X	X	X	X	X	X									X	X						
E	240000	999	Other Miscellaneous	X	X	X	X	X	X									X	X						
Direction of Business																									
E	251000	100	Salaries	X	X	X	X	X										X	X						
E	251000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X										X	X						
E	251000	212	Retirement--Employer's Share	X	X	X	X	X										X	X						
E	251000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X										X	X						
E	251000	219	Retirement--Other Employee Benefits	X	X	X	X	X										X	X						
E	251000	220	Social Security	X	X	X	X	X										X	X						

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			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																		FOOD AND COMMUNITY					
										TEACH FUNDS	SERVICE FUNDS			CAPITAL PROJECTS FUNDS				SERVICE FUNDS		FIDUCIARY FUNDS			
				INSTRUCTIONAL FUNDS																			
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	252000	322	Rentals of Computers and Related Equipment	X	X	X	X	X										X	X				
E	252000	325	Vehicle and Equipment Rental	X	X	X	X	X										X	X				
E	252000	342	Employee Travel	X	X	X	X	X	X									X	X				
E	252000	343	Contracted Service Travel	X	X	X	X	X	X									X	X				
E	252000	348	Vehicle Fuel	X	X	X	X	X															
E	252000	350	Communication	X	X	X	X	X	X									X	X				
E	252000	360	Technology and Software Services	X	X	X	X	X	X									X	X				
E	252000	381	Payment to Municipality	X	X	X	X	X										X	X				
E	252000	382	Payment to Wisconsin School District	X	X	X	X	X	X									X	X				
E	252000	383	Payment to CCDEB	X	X	X	X	X	X									X	X				
E	252000	384	Payment to School Districts Outside State	X	X	X	X	X										X	X				
E	252000	385	Payment to County	X	X	X	X	X										X	X				
E	252000	386	Payment to CESA	X	X	X	X	X	X									X	X				
E	252000	387	Payment to State	X	X	X	X	X										X	X				
E	252000	388	Payment to Federal Government	X	X	X	X	X										X	X				
E	252000	389	Payment to WTCS	X	X	X	X	X										X	X				
E	252000	410	General Supplies	X	X	X	X	X										X	X				
E	252000	440	Non-Capital Equipment	X	X	X	X	X								X	X	X	X				
E	252000	460	Equipment Components	X	X	X	X	X								X	X	X	X				
E	252000	480	Non-Capital Technology	X	X	X	X	X								X	X	X	X				
E	252000	490	Other Non-Capital Items	X	X	X	X	X								X	X	X	X				
E	252000	550	Equipment Additions	X	X	X	X	X								X	X	X	X				
E	252000	560	Equipment Replacement	X	X	X	X	X								X	X	X	X				
E	252000	581	Technology Related Hardware	X	X	X	X	X								X	X	X	X				
E	252000	582	Technology Software	X	X	X	X	X								X	X	X	X				
E	252000	940	Dues and Fees	X	X	X	X	X	X									X	X		X	X	
E	252000	999	Other Miscellaneous	X	X	X	X	X	X									X	X				
Operation																							
E	253000	100	Salaries	X	X	X	X	X	X									X	X				
E	253000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X									X	X				
E	253000	212	Retirement--Employer's Share	X	X	X	X	X	X									X	X				
E	253000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X									X	X				
E	253000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X									X	X				
E	253000	220	Social Security	X	X	X	X	X	X									X	X				
E	253000	230	Life Insurance	X	X	X	X	X	X									X	X				
E	253000	240	Health Insurance	X	X	X	X	X	X									X	X				
E	253000	250	Other Insurance	X	X	X	X	X	X									X	X				
E	253000	290	Other Employee Benefits	X	X	X	X	X	X									X	X				
E	253000	310	Personal Services	X	X	X	X	X	X									X	X				
E	253000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X									X	X				
E	253000	324	Non-Technology Repairs and Maintenance	X	X	X	X	X	X									X	X				
E	253000	325	Vehicle and Equipment Rental	X	X	X	X	X	X									X	X				
E	253000	329	Cleaning Services	X	X	X	X	X	X									X	X				
E	253000	331	Gas for Heat	X	X	X	X	X	X									X	X				

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			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																					
			REPORTED EXPENDITURE ACCOUNT CODES																					
			REVISION DATE: OCTOBER 1, 2018																					
																		FOOD AND						
												DEBT	SERVICE	CAPITAL				COMMUNITY						
										TEACH	SERVICE	PROJECTS	SERVICE	FIDUCIARY										
										FUNDS	FUNDS	FUNDS	FUNDS	FUNDS										
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76	
E	254100	290	Other Employee Benefits	X	X	X	X	X										X	X					
E	254100	310	Personal Services	X	X	X	X	X										X	X					
E	254100	322	Rentals of Computers and Related Equipment	X	X	X	X	X										X	X					
E	254100	325	Vehicle and Equipment Rental	X	X	X	X	X										X	X					
E	254100	342	Employee Travel	X	X	X	X	X										X	X					
E	254100	343	Contracted Service Travel	X	X	X	X	X										X	X					
E	254100	348	Vehicle Fuel	X	X	X	X	X																
E	254100	350	Communication	X	X	X	X	X										X	X					
E	254100	360	Technology and Software Services	X	X	X												X						
E	254100	381	Payment to Municipality	X	X	X	X	X										X	X					
E	254100	382	Payment to Wisconsin School District	X	X	X	X	X										X	X					
E	254100	383	Payment to CCDEB	X	X	X	X	X										X	X					
E	254100	384	Payment to School Districts Outside State	X	X	X	X	X										X	X					
E	254100	385	Payment to County	X	X	X	X	X										X	X					
E	254100	386	Payment to CESA	X	X	X	X	X										X	X					
E	254100	387	Payment to State	X	X	X	X	X										X	X					
E	254100	388	Payment to Federal Government	X	X	X	X	X										X	X					
E	254100	389	Payment to WTCS	X	X	X	X	X										X	X					
E	254100	410	General Supplies	X	X	X	X	X										X	X					
E	254100	420	Apparel	X	X	X	X	X										X	X					
E	254100	440	Non-Capital Equipment	X	X	X	X	X							X	X	X	X	X					
E	254100	460	Equipment Components	X	X	X	X	X							X	X	X	X	X					
E	254100	480	Non-Capital Technology	X	X	X	X	X							X	X	X	X	X					
E	254100	490	Other Non-Capital Items	X	X	X	X	X							X	X	X	X	X					
E	254100	550	Equipment Additions	X	X	X	X	X							X	X	X	X	X					
E	254100	560	Equipment Replacement	X	X	X	X	X							X	X	X	X	X					
E	254100	581	Technology Related Hardware	X	X	X	X	X							X	X	X	X	X					
E	254100	582	Technology Software	X	X	X	X	X							X	X	X	X	X					
E	254100	940	Dues and Fees	X	X	X	X	X										X	X					
E	254100	999	Other Miscellaneous	X	X	X	X	X										X	X					
Site Repairs																								
E	254200	100	Salaries	X	X	X	X	X	X					X	X	X	X	X	X					
E	254200	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X					X	X	X	X	X	X					
E	254200	212	Retirement--Employer's Share	X	X	X	X	X	X					X	X	X	X	X	X					
E	254200	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X					X	X	X	X	X	X					
E	254200	219	Retirement--Other Employee Benefits	X	X	X	X	X	X					X	X	X	X	X	X					
E	254200	220	Social Security	X	X	X	X	X	X					X	X	X	X	X	X					
E	254200	230	Life Insurance	X	X	X	X	X	X					X	X	X	X	X	X					
E	254200	240	Health Insurance	X	X	X	X	X	X					X	X	X	X	X	X					
E	254200	250	Other Insurance	X	X	X	X	X	X					X	X	X	X	X	X					
E	254200	290	Other Employee Benefits	X	X	X	X	X	X					X	X	X	X	X	X					
E	254200	310	Personal Services	X	X	X	X	X	X					X	X	X	X	X	X					
E	254200	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X					X	X	X	X	X	X					
E	254200	324	Non-Technology Repairs and Maintenance	X	X	X	X	X	X					X	X	X	X	X	X					

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			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																						
			REPORTED EXPENDITURE ACCOUNT CODES																						
			REVISION DATE: OCTOBER 1, 2018																						
																		FOOD AND							
												DEBT		CAPITAL				COMMUNITY							
										TEACH	SERVICE	PROJECTS				SERVICE	FIDUCIARY								
				INSTRUCTIONAL FUNDS							FUNDS	FUNDS	FUNDS				FUNDS	FUNDS							
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76	76	
E	254300	348	Vehicle Fuel	X	X	X	X	X	X																
E	254300	350	Communication	X	X	X	X	X						X	X	X	X	X	X						
E	254300	360	Technology and Software Services	X	X	X			X					X	X			X							
E	254300	381	Payment to Municipality	X	X	X	X	X						X	X	X	X	X	X						
E	254300	382	Payment to Wisconsin School District	X	X	X	X	X						X	X	X	X	X	X						
E	254300	383	Payment to CCDEB	X	X	X	X	X						X	X	X	X	X	X						
E	254300	384	Payment to School Districts Outside State	X	X	X	X	X						X	X	X	X	X	X						
E	254300	385	Payment to County	X	X	X	X	X						X	X	X	X	X	X						
E	254300	386	Payment to CESA	X	X	X	X	X						X	X	X	X	X	X						
E	254300	387	Payment to State	X	X	X	X	X						X	X	X	X	X	X						
E	254300	388	Payment to Federal Government	X	X	X	X	X						X	X	X	X	X	X						
E	254300	389	Payment to WTCS	X	X	X	X	X						X	X	X	X	X	X						
E	254300	410	General Supplies	X	X	X	X	X	X					X	X	X	X	X	X						
E	254300	420	Apparel	X	X	X	X	X	X					X	X	X	X	X	X						
E	254300	440	Non-Capital Equipment	X	X	X	X	X	X					X	X	X	X	X	X						
E	254300	460	Equipment Components	X	X	X	X	X	X					X	X	X	X	X	X						
E	254300	480	Non-Capital Technology	X	X	X	X	X	X					X	X	X	X	X	X						
E	254300	490	Other Non-Capital Items	X	X	X	X	X	X					X	X	X	X	X	X						
E	254300	550	Equipment Additions	X	X	X	X	X	X					X	X	X	X	X	X						
E	254300	560	Equipment Replacement	X	X	X	X	X	X					X	X	X	X	X	X						
E	254300	581	Technology Related Hardware	X	X	X	X	X	X					X	X	X	X	X	X						
E	254300	582	Technology Software	X	X	X	X	X	X					X	X	X	X	X	X						
E	254300	940	Dues and Fees	X	X	X	X	X	X					X	X	X	X	X	X						
E	254300	999	Other Miscellaneous	X	X	X	X	X	X					X	X	X	X	X	X						
Instructional Equipment Rep																									
E	254410	100	Salaries	X	X	X	X	X	X						X	X	X								
E	254410	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X						X	X	X								
E	254410	212	Retirement--Employer's Share	X	X	X	X	X	X						X	X	X								
E	254410	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X						X	X	X								
E	254410	219	Retirement--Other Employee Benefits	X	X	X	X	X	X						X	X	X								
E	254410	220	Social Security	X	X	X	X	X	X						X	X	X								
E	254410	230	Life Insurance	X	X	X	X	X	X						X	X	X								
E	254410	240	Health Insurance	X	X	X	X	X	X						X	X	X								
E	254410	250	Other Insurance	X	X	X	X	X	X						X	X	X								
E	254410	290	Other Employee Benefits	X	X	X	X	X	X						X	X	X								
E	254410	310	Personal Services	X	X	X	X	X	X						X	X	X								
E	254410	321	Technology Related Repairs and Maintenance	X	X	X	X	X	X	X	X				X	X	X								
E	254410	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X						X	X	X								
E	254410	324	Non-Technology Repairs and Maintenance	X	X	X	X	X	X	X	X				X	X	X								
E	254410	325	Vehicle and Equipment Rental	X	X	X	X	X	X						X	X	X								
E	254410	342	Employee Travel	X	X	X	X	X	X						X	X	X								
E	254410	343	Contracted Service Travel	X	X	X	X	X	X	X	X				X	X	X								
E	254410	348	Vehicle Fuel	X	X	X	X	X	X																
E	254410	350	Communication	X	X	X	X	X							X	X	X								

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			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																		FOOD AND					
												DEBT					CAPITAL	COMMUNITY					
										TEACH	SERVICE						PROJECTS	SERVICE				FIDUCIARY	
										FUNDS	FUNDS						FUNDS	FUNDS				FUNDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	254500	386	Payment to CESA	X	X	X	X	X							X	X	X	X	X				
E	254500	387	Payment to State	X	X	X	X	X							X	X	X	X	X				
E	254500	388	Payment to Federal Government	X	X	X	X	X							X	X	X	X	X				
E	254500	389	Payment to WTCS	X	X	X	X	X							X	X	X	X	X				
E	254500	410	General Supplies	X	X	X	X	X							X	X	X	X	X				
E	254500	420	Apparel	X	X	X	X	X							X	X	X	X	X				
E	254500	440	Non-Capital Equipment	X	X	X	X	X							X	X	X	X	X				
E	254500	460	Equipment Components	X	X	X	X	X							X	X	X	X	X				
E	254500	480	Non-Capital Technology	X	X	X	X	X							X	X	X	X	X				
E	254500	490	Other Non-Capital Items	X	X	X	X	X							X	X	X	X	X				
E	254500	550	Equipment Additions	X	X	X	X	X							X	X	X	X	X				
E	254500	560	Equipment Replacement	X	X	X	X	X							X	X	X	X	X				
E	254500	581	Technology Related Hardware	X	X	X	X	X							X	X	X	X	X				
E	254500	582	Technology Software	X	X	X	X	X							X	X	X	X	X				
E	254500	940	Dues and Fees	X	X	X	X	X							X	X	X	X	X				
E	254500	999	Other Miscellaneous	X	X	X	X	X							X	X	X	X	X				
Maintenance Vehicle Acquis																							
E	254600	325	Vehicle and Equipment Rental	X	X	X	X	X															
E	254600	550	Equipment Additions	X	X	X	X	X							X	X	X						
E	254600	560	Equipment Replacement	X	X	X	X	X							X	X	X						
Other Maintenance																							
E	254900	100	Salaries	X	X	X	X	X							X	X	X	X	X				
E	254900	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X							X	X	X	X	X				
E	254900	212	Retirement--Employer's Share	X	X	X	X	X							X	X	X	X	X				
E	254900	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X							X	X	X	X	X				
E	254900	219	Retirement--Other Employee Benefits	X	X	X	X	X							X	X	X	X	X				
E	254900	220	Social Security	X	X	X	X	X							X	X	X	X	X				
E	254900	230	Life Insurance	X	X	X	X	X							X	X	X	X	X				
E	254900	240	Health Insurance	X	X	X	X	X							X	X	X	X	X				
E	254900	250	Other Insurance	X	X	X	X	X							X	X	X	X	X				
E	254900	290	Other Employee Benefits	X	X	X	X	X							X	X	X	X	X				
E	254900	310	Personal Services	X	X	X	X	X							X	X	X	X	X				
E	254900	322	Rentals of Computers and Related Equipment	X	X	X	X	X							X	X	X	X	X				
E	254900	324	Non-Technology Repairs and Maintenance	X	X	X	X	X							X	X	X	X	X				
E	254900	325	Vehicle and Equipment Rental	X	X	X	X	X							X	X	X	X	X				
E	254900	342	Employee Travel	X	X	X	X	X							X	X	X	X	X				
E	254900	343	Contracted Service Travel	X	X	X	X	X							X	X	X	X	X				
E	254900	348	Vehicle Fuel	X	X	X	X	X															
E	254900	350	Communication	X	X	X	X	X							X	X	X	X	X				
E	254900	360	Technology and Software Services	X	X	X									X			X					
E	254900	381	Payment to Municipality	X	X	X	X	X							X	X	X	X	X				
E	254900	382	Payment to Wisconsin School District	X	X	X	X	X							X	X	X	X	X				
E	254900	383	Payment to CCDEB	X	X	X	X	X							X	X	X	X	X				
E	254900	384	Payment to School Districts Outside State	X	X	X	X	X							X	X	X	X	X				

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			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																					
			REPORTED EXPENDITURE ACCOUNT CODES																					
			REVISION DATE: OCTOBER 1, 2018																					
																			FOOD AND COMMUNITY					
													DEBT		CAPITAL									
													TEACH	SERVICE	PROJECTS				SERVICE	FIDUCIARY				
													FUNDS	FUNDS	FUNDS				FUNDS	FUNDS				
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76	76
E	255000	343	Contracted Service Travel	X	X	X	X	X	X	X	X			X	X	X	X	X	X					
E	255000	348	Vehicle Fuel	X	X	X	X	X	X															
E	255000	350	Communication	X	X	X	X	X	X					X	X	X	X	X	X					
E	255000	360	Technology and Software Services	X	X	X			X					X	X			X						
E	255000	381	Payment to Municipality	X	X	X	X	X	X					X	X	X	X	X	X					
E	255000	382	Payment to Wisconsin School District	X	X	X	X	X	X					X	X	X	X	X	X					
E	255000	383	Payment to CCDEB	X	X	X	X	X	X					X	X	X	X	X	X					
E	255000	384	Payment to School Districts Outside State	X	X	X	X	X	X					X	X	X	X	X	X					
E	255000	385	Payment to County	X	X	X	X	X	X					X	X	X	X	X	X					
E	255000	386	Payment to CESA	X	X	X	X	X	X					X	X	X	X	X	X					
E	255000	387	Payment to State	X	X	X	X	X	X					X	X	X	X	X	X					
E	255000	388	Payment to Federal Government	X	X	X	X	X	X					X	X	X	X	X	X					
E	255000	389	Payment to WTCS	X	X	X	X	X	X					X	X	X	X	X	X					
E	255000	410	General Supplies	X	X	X	X	X	X					X	X	X	X	X	X					
E	255000	420	Apparel	X	X	X	X	X	X					X	X	X	X	X	X					
E	255000	440	Non-Capital Equipment	X	X	X	X	X	X					X	X	X	X	X	X					
E	255000	460	Equipment Components	X	X	X	X	X	X					X	X	X	X	X	X					
E	255000	480	Non-Capital Technology	X	X	X	X	X	X					X	X	X	X	X	X					
E	255000	490	Other Non-Capital Items	X	X	X	X	X	X					X	X	X	X	X	X					
E	255000	511	Site Purchase	X	X	X	X	X	X					X	X	X	X		X					
E	255000	521	Site Improvements Additions	X	X	X	X	X	X					X	X	X	X	X	X					

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
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			REVISION DATE: OCTOBER 1, 2018																				
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												DEBT		CAPITAL				COMMUNITY					
										TEACH	SERVICE			PROJECTS				SERVICE	FIDUCIARY				
										FUNDS	FUNDS			FUNDS				FUNDS	FUNDS				
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	256100	325	Vehicle and Equipment Rental	X	X	X	X	X	X														
E	256100	342	Employee Travel	X	X	X	X	X	X														
E	256100	343	Contracted Service Travel	X	X	X	X	X	X														
E	256100	348	Vehicle Fuel	X	X	X	X	X	X														
E	256100	350	Communication	X	X	X	X	X	X														
E	256100	360	Technology and Software Services	X	X	X			X														
E	256100	381	Payment to Municipality	X	X	X	X	X	X														
E	256100	382	Payment to Wisconsin School District	X	X	X	X	X	X														
E	256100	383	Payment to CCDEB	X	X	X	X	X	X														
E	256100	384	Payment to School Districts Outside State	X	X	X	X	X	X														
E	256100	385	Payment to County	X	X	X	X	X	X														
E	256100	386	Payment to CESA	X	X	X	X	X	X														
E	256100	387	Payment to State	X	X	X	X	X	X														
E	256100	388	Payment to Federal Government	X	X	X	X	X	X														
E	256100	389	Payment to WTCS	X	X	X	X	X	X														
E	256100	410	General Supplies	X	X	X	X	X	X														
E	256100	420	Apparel	X	X	X	X	X	X														
E	256100	440	Non-Capital Equipment	X	X	X	X	X	X														
E	256100	460	Equipment Components	X	X	X	X	X	X						X	X	X						
E	256100	480	Non-Capital Technology	X	X	X	X	X	X														
E	256100	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	256100	550	Equipment Additions	X	X	X	X	X	X						X	X	X						
E	256100	560	Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	256100	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	256100	582	Technology Software	X	X	X	X	X	X						X	X	X						
E	256100	940	Dues and Fees	X	X	X	X	X	X														
E	256100	999	Other Miscellaneous	X	X	X	X	X	X														
District Operated Pupil Transportation - Regular - Home to School																							
E	256210	100	Salaries	X	X																		
E	256210	211	Retirement--Employee's Share Paid by Employer	X	X																		
E	256210	212	Retirement--Employer's Share	X	X																		
E	256210	218	Retirement--Contribution to Employee Benefit Trust	X	X																		
E	256210	219	Retirement--Other Employee Benefits	X	X																		
E	256210	220	Social Security	X	X																		
E	256210	230	Life Insurance	X	X																		
E	256210	240	Health Insurance	X	X																		
E	256210	250	Other Insurance	X	X																		
E	256210	290	Other Employee Benefits	X	X																		
E	256210	310	Personal Services	X	X																		
E	256210	342	Employee Travel	X	X																		
E	256210	343	Contracted Service Travel	X	X																		
E	256210	348	Vehicle Fuel	X	X																		
E	256210	350	Communication	X	X																		
E	256210	410	General Supplies	X	X																		

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																					
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			REVISION DATE: OCTOBER 1, 2018																					
																		FOOD AND						
												DEBT	SERVICE	CAPITAL				COMMUNITY						
										TEACH	SERVICE	PROJECTS	SERVICE	FIDUCIARY										
										FUNDS	FUNDS	FUNDS	FUNDS	FUNDS										
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76	
E	256210	420	Apparel	X	X																			
E	256210	490	Other Non-Capital Items	X	X																			
E	256210	940	Dues and Fees	X	X																			
E	256210	999	Other Miscellaneous	X	X																			
District Operated Pupil Transportation - Shuttle Service																								
E	256220	100	Salaries	X	X	X	X	X																
E	256220	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X																
E	256220	212	Retirement--Employer's Share	X	X	X	X	X																
E	256220	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X																
E	256220	219	Retirement--Other Employee Benefits	X	X	X	X	X																
E	256220	220	Social Security	X	X	X	X	X																
E	256220	230	Life Insurance	X	X	X	X	X																
E	256220	240	Health Insurance	X	X	X	X	X																
E	256220	250	Other Insurance	X	X	X	X	X																
E	256220	290	Other Employee Benefits	X	X	X	X	X																
E	256220	310	Personal Services	X	X	X	X	X																
E	256220	342	Employee Travel	X	X	X	X	X																
E	256220	343	Contracted Service Travel	X	X	X	X	X																
E	256220	348	Vehicle Fuel	X	X	X	X	X																
E	256220	350	Communication	X	X	X	X	X																
E	256220	410	General Supplies	X	X	X	X	X																
E	256220	420	Apparel	X	X	X	X	X																
E	256220	490	Other Non-Capital Items	X	X	X	X	X																
E	256220	940	Dues and Fees	X	X	X	X	X																
E	256220	999	Other Miscellaneous	X	X	X	X	X																
District Operated Pupil Transportation - Co-Curricular Activities																								
E	256240	100	Salaries	X	X	X	X	X	X															
E	256240	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X															
E	256240	212	Retirement--Employer's Share	X	X	X	X	X	X															
E	256240	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X															
E	256240	219	Retirement--Other Employee Benefits	X	X	X	X	X	X															
E	256240	220	Social Security	X	X	X	X	X	X															
E	256240	230	Life Insurance	X	X	X	X	X	X															
E	256240	240	Health Insurance	X	X	X	X	X	X															
E	256240	250	Other Insurance	X	X	X	X	X	X															
E	256240	290	Other Employee Benefits	X	X	X	X	X	X															
E	256240	310	Personal Services	X	X	X	X	X	X															
E	256240	342	Employee Travel	X	X	X	X	X																
E	256240	343	Contracted Service Travel	X	X	X	X	X	X															
E	256240	345	Pupil Lodging and Meals	X	X	X	X	X	X															
E	256240	348	Vehicle Fuel	X	X	X	X	X	X															
E	256240	350	Communication	X	X	X	X	X	X															
E	256240	410	General Supplies	X	X	X	X	X	X															
E	256240	420	Apparel	X	X	X	X	X	X															

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			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																		FOOD AND					
												DEBT		CAPITAL				COMMUNITY					
										TEACH	SERVICE			PROJECTS				SERVICE		FIDUCIARY			
										FUNDS	FUNDS			FUNDS				FUNDS		FUNDS			
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	256770	389	Payment to WTCS	X	X	X	X	X	X														
Contracted Pupil Transporta																							
E	256790	310	Personal Services						X														
E	256790	341	Contracted Pupil Transportation	X	X	X	X	X	X										X				
E	256790	345	Pupil Lodging and Meals	X	X	X	X	X	X										X				
E	256790	381	Payment to Municipality	X	X	X	X	X	X										X				
E	256790	382	Payment to Wisconsin School District	X	X	X	X	X	X										X				
E	256790	383	Payment to CCDEB	X	X	X	X	X	X										X				
E	256790	384	Payment to School Districts Outside State	X	X	X	X	X	X										X				
E	256790	385	Payment to County	X	X	X	X	X	X										X				
E	256790	386	Payment to CESA	X	X	X	X	X	X										X				
E	256790	387	Payment to State	X	X	X	X	X	X										X				
E	256790	388	Payment to Federal Government	X	X	X	X	X	X										X				
E	256790	389	Payment to WTCS	X	X	X	X	X	X										X				
Pupil Transportation - Insura																							
E	256800	381	Payment to Municipality	X	X	X	X	X	X														
E	256800	382	Payment to Wisconsin School District	X	X	X	X	X	X														
E	256800	383	Payment to CCDEB	X	X	X	X	X	X														
E	256800	384	Payment to School Districts Outside State	X	X	X	X	X	X														
E	256800	385	Payment to County	X	X	X	X	X	X														
E	256800	386	Payment to CESA	X	X	X	X	X	X														
E	256800	387	Payment to State	X	X	X	X	X	X														
E	256800	388	Payment to Federal Government	X	X	X	X	X	X														
E	256800	389	Payment to WTCS	X	X	X	X	X	X														
E	256800	711	Liability Insurance	X	X	X	X	X	X														
E	256800	712	Property Insurance	X	X	X	X	X	X														
E	256800	713	Workers Compensation	X	X	X	X	X	X														
E	256800	715	Multiple Coverage Insurance	X	X	X	X	X	X														
E	256800	719	Other Insurance	X	X	X	X	X	X														
E	256800	730	Unemployment Compensation	X	X	X	X	X	X														
Housing In Lieu of Transportation - Regular Education																							
E	256911	345	Pupil Lodging and Meals	X	X																		
E	256911	381	Payment to Municipality	X	X																		
E	256911	382	Payment to Wisconsin School District	X	X																		
E	256911	383	Payment to CCDEB	X	X																		
E	256911	384	Payment to School Districts Outside State	X	X																		
E	256911	385	Payment to County	X	X																		
E	256911	386	Payment to CESA	X	X																		
E	256911	387	Payment to State	X	X																		
E	256911	388	Payment to Federal Government	X	X																		
E	256911	389	Payment to WTCS	X	X																		
Housing In Lieu of Transpor																							
E	256912	345	Pupil Lodging and Meals						X														
E	256912	381	Payment to Municipality						X														

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			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
			REVISION DATE: OCTOBER 1, 2018																				
																		FOOD AND COMMUNITY					
											DEBT	SERVICE	CAPITAL										
										TEACH FUNDS	SERVICE FUNDS	PROJECTS FUNDS	SERVICE FUNDS	FIDUCIARY FUNDS									
				INSTRUCTIONAL FUNDS																			
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	259000	386	Payment to CESA	X	X	X	X	X	X									X	X				
E	259000	387	Payment to State	X	X	X	X	X	X									X	X				
E	259000	388	Payment to Federal Government	X	X	X	X	X	X									X	X				
E	259000	389	Payment to WTCS	X	X	X	X	X	X									X	X				
E	259000	410	General Supplies	X	X	X	X	X	X									X	X				
E	259000	440	Non-Capital Equipment	X	X	X	X	X	X						X	X	X	X	X				
E	259000	460	Equipment Components	X	X	X	X	X	X						X	X	X	X	X				
E	259000	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X	X	X				
E	259000	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X	X	X				
E	259000	550	Equipment Additions	X	X	X	X	X	X						X	X	X	X	X				
E	259000	560	Equipment Replacement	X	X	X	X	X	X						X	X	X	X	X				
E	259000	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X	X	X				
E	259000	582	Technology Software	X	X	X	X	X	X						X	X	X	X	X				
E	259000	940	Dues and Fees	X	X	X	X	X	X									X	X				
E	259000	999	Other Miscellaneous	X	X	X	X	X	X									X	X				
Central Services																							
E	260000	100	Salaries	X	X	X	X	X	X									X	X				
E	260000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X									X	X				
E	260000	212	Retirement--Employer's Share	X	X	X	X	X	X									X	X				
E	260000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X									X	X				
E	260000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X									X	X				
E	260000	220	Social Security	X	X	X	X	X	X									X	X				
E	260000	230	Life Insurance	X	X	X	X	X	X									X	X				
E	260000	240	Health Insurance	X	X	X	X	X	X									X	X				
E	260000	250	Other Insurance	X	X	X	X	X	X									X	X				
E	260000	290	Other Employee Benefits	X	X	X	X	X	X									X	X				
E	260000	310	Personal Services	X	X	X	X	X	X	X	X							X	X				
E	260000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X	X	X							X	X				
E	260000	325	Vehicle and Equipment Rental	X	X	X	X	X	X	X	X							X	X				
E	260000	342	Employee Travel	X	X	X	X	X	X									X	X				
E	260000	343	Contracted Service Travel	X	X	X	X	X	X	X	X							X	X				
E	260000	348	Vehicle Fuel	X	X	X	X	X	X														
E	260000	350	Communication	X	X	X	X	X	X	X	X							X	X				
E	260000	360	Technology and Software Services	X	X	X	X	X	X	X	X							X	X				
E	260000	381	Payment to Municipality	X	X	X	X	X	X									X	X				
E	260000	382	Payment to Wisconsin School District	X	X	X	X	X	X									X	X				
E	260000	383	Payment to CCDEB	X	X	X	X	X	X									X	X				
E	260000	384	Payment to School Districts Outside State	X	X	X	X	X	X									X	X				
E	260000	385	Payment to County	X	X	X	X	X	X									X	X				
E	260000	386	Payment to CESA	X	X	X	X	X	X									X	X				
E	260000	387	Payment to State	X	X	X	X	X	X									X	X				
E	260000	388	Payment to Federal Government	X	X	X	X	X	X									X	X				
E	260000	389	Payment to WTCS	X	X	X	X	X	X									X	X				
E	260000	410	General Supplies	X	X	X	X	X	X									X	X				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
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										TEACH	SERVICE				PROJECTS			SERVICE		FIDUCIARY			
										FUNDS	FUNDS				FUNDS			FUNDS		FUNDS			
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	260000	440	Non-Capital Equipment	X	X	X	X	X	X						X	X	X	X	X				
E	260000	460	Equipment Components	X	X	X	X	X	X						X	X	X	X	X				
E	260000	480	Non-Capital Technology	X	X	X	X	X	X	X					X	X	X	X	X				
E	260000	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X	X	X				
E	260000	550	Equipment Additions	X	X	X	X	X	X	X	X				X	X	X	X	X				
E	260000	560	Equipment Replacement	X	X	X	X	X	X	X	X				X	X	X	X	X				
E	260000	581	Technology Related Hardware	X	X	X	X	X	X	X	X				X	X	X	X	X				
E	260000	582	Technology Software	X	X	X	X	X	X	X	X				X	X	X	X	X				
E	260000	940	Dues and Fees	X	X	X	X	X	X									X	X				
E	260000	999	Other Miscellaneous	X	X	X	X	X	X	X	X							X	X				
Insurance and Judgements																							
E	270000	100	Salaries	X	X	X	X	X	X									X	X				
E	270000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X									X	X				
E	270000	212	Retirement--Employer's Share	X	X	X	X	X	X									X	X				
E	270000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X									X	X				
E	270000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X									X	X				
E	270000	220	Social Security	X	X	X	X	X	X									X	X				
E	270000	230	Life Insurance	X	X	X	X	X	X									X	X				
E	270000	240	Health Insurance	X	X	X	X	X	X									X	X				
E	270000	250	Other Insurance	X	X	X	X	X	X									X	X				
E	270000	290	Other Employee Benefits	X	X	X	X	X	X									X	X				
E	270000	310	Personal Services	X	X	X	X	X	X									X	X				
E	270000	343	Contracted Service Travel	X	X	X	X	X	X									X	X				
E	270000	381	Payment to Municipality	X	X	X	X	X	X									X	X				
E	270000	382	Payment to Wisconsin School District	X	X	X	X	X	X									X	X				
E	270000	383	Payment to CCDEB	X	X	X	X	X	X									X	X				
E	270000	384	Payment to School Districts Outside State	X	X	X	X	X	X									X	X				
E	270000	385	Payment to County	X	X	X	X	X	X									X	X				
E	270000	386	Payment to CESA	X	X	X	X	X	X									X	X				
E	270000	387	Payment to State	X	X	X	X	X	X									X	X				
E	270000	388	Payment to Federal Government	X	X	X	X	X	X									X	X				
E	270000	389	Payment to WTCS	X	X	X	X	X	X									X	X				
E	270000	711	District Liability Insurance	X	X	X	X	X	X						X	X	X	X	X				
E	270000	712	District Property Insurance	X	X	X	X	X	X						X	X	X	X	X				
E	270000	713	Workers Compensation	X	X	X	X	X	X									X	X				
E	270000	714	Fidelity Insurance	X	X	X	X	X	X						X	X	X	X	X				
E	270000	715	District Multiple Coverage	X	X	X	X	X	X						X	X	X	X	X				
E	270000	716	District Student Insurance	X	X	X	X	X	X									X	X				
E	270000	719	Other District Insurance	X	X	X	X	X	X						X	X	X	X	X				
E	270000	720	Judgements	X	X	X	X	X	X						X	X	X	X	X				
E	270000	730	Unemployment Compensation	X	X	X	X	X	X									X	X				
E	270000	790	Insurance and Judgements	X	X	X		X	X						X	X	X	X	X				
E	270000	999	Other Miscellaneous	X	X	X			X									X	X				
Long Term Capital Debt																							

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			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
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																		FOOD AND					
												DEBT					CAPITAL	COMMUNITY					
										TEACH	SERVICE						PROJECTS	SERVICE	FIDUCIARY				
										FUNDS	FUNDS						FUNDS	FUNDS	FUNDS				
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	289000	674	State Trust Fund Loan Principal									X	X										
E	289000	675	Long-Term Bond Principal									X	X										
E	289000	683	Long-Term Note Interest									X	X										
E	289000	684	State Trust Fund Loan Interest									X	X										
E	289000	685	Long-Term Bond Interest									X	X										
E	289000	690	Other Debt Related	X								X	X										
Termination Benefits																							
E	291000	100	Salaries	X	X	X	X	X	X									X	X				
E	291000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X									X	X				
E	291000	212	Retirement--Employer's Share	X	X	X	X	X	X									X	X				
E	291000	220	Social Security	X	X	X	X	X	X									X	X				
E	291000	230	Life Insurance	X	X	X	X	X	X									X	X				
E	291000	240	Health Insurance	X	X	X	X	X	X									X	X				
E	291000	250	Other Insurance	X	X	X	X	X	X									X	X				
E	291000	290	Other Employee Benefits	X	X	X	X	X	X									X	X				
Other Retiree Payments																							
E	292000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X									X	X				
E	292000	220	Social Security	X	X	X	X	X	X									X	X				
E	292000	290	Other Employee Benefits	X	X	X	X	X	X									X	X				
Administrative Technology Services																							
E	295000	100	Salaries	X	X	X	X	X	X									X	X				
E	295000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X									X	X				
E	295000	212	Retirement--Employer's Share	X	X	X	X	X	X									X	X				
E	295000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X									X	X				
E	295000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X									X	X				
E	295000	220	Social Security	X	X	X	X	X	X									X	X				
E	295000	230	Life Insurance	X	X	X	X	X	X									X	X				
E	295000	240	Health Insurance	X	X	X	X	X	X									X	X				
E	295000	250	Other Insurance	X	X	X	X	X	X									X	X				
E	295000	290	Other Employee Benefits	X	X	X	X	X	X									X	X				
E	295000	310	Personal Services	X	X	X	X	X	X	X	X							X	X				
E	295000	321	Technology Related Repairs and Maintenance	X	X	X	X	X	X									X	X				
E	295000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X									X	X				
E	295000	342	Employee Travel	X	X	X	X	X	X									X	X				
E	295000	343	Contracted Service Travel	X	X	X	X	X	X	X	X							X	X				
E	295000	348	Vehicle Fuel	X	X	X	X	X	X														
E	295000	350	Communication	X	X	X	X	X	X	X	X							X	X				
E	295000	360	Technology and Software Services	X	X	X	X	X	X									X	X				
E	295000	381	Payment to Municipality	X	X	X	X	X	X									X	X				
E	295000	382	Payment to Wisconsin School District	X	X	X	X	X	X									X	X				
E	295000	383	Payment to CCDEB	X	X	X	X	X	X									X	X				
E	295000	384	Payment to School Districts Outside State	X	X	X	X	X	X									X	X				
E	295000	385	Payment to County	X	X	X	X	X	X									X	X				
E	295000	386	Payment to CESA	X	X	X	X	X	X									X	X				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																				
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												DEBT					CAPITAL	COMMUNITY					
										TEACH	SERVICE						PROJECTS	SERVICE	FIDUCIARY				
										FUNDS	FUNDS						FUNDS	FUNDS	FUNDS				
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	295000	387	Payment to State	X	X	X	X	X	X									X	X				
E	295000	388	Payment to Federal Government	X	X	X	X	X	X									X	X				
E	295000	389	Payment to WTCS	X	X	X	X	X	X									X	X				
E	295000	410	General Supplies	X	X	X	X	X	X									X	X				
E	295000	440	Non-Capital Equipment	X	X	X	X	X	X							X	X	X	X				
E	295000	460	Equipment Components	X	X	X	X	X	X							X	X	X	X				
E	295000	480	Non-Capital Technology	X	X	X	X	X	X							X	X	X	X				
E	295000	490	Other Non-Capital Items	X	X	X	X	X	X							X	X	X	X				
E	295000	550	Equipment Additions	X	X	X	X	X	X	X	X					X	X	X	X				
E	295000	560	Equipment Replacement	X	X	X	X	X	X	X	X					X	X	X	X				
E	295000	581	Technology Related Hardware	X	X	X	X	X	X	X	X					X	X	X	X				
E	295000	582	Technology Software	X	X	X	X	X	X	X	X					X	X	X	X				
E	295000	940	Dues and Fees	X	X	X	X	X	X									X	X				
E	295000	999	Other Miscellaneous	X	X	X	X	X	X	X	X							X	X				
Other Support Services																							
E	299000	100	Salaries	X	X	X	X	X	X									X	X				
E	299000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X									X	X				
E	299000	212	Retirement--Employer's Share	X	X	X	X	X	X									X	X				
E	299000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X									X	X				
E	299000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X									X	X				
E	299000	220	Social Security	X	X	X	X	X	X									X	X				
E	299000	230	Life Insurance	X	X	X	X	X	X									X	X				
E	299000	240	Health Insurance	X	X	X	X	X	X									X	X				
E	299000	250	Other Insurance	X	X	X	X	X	X									X	X				
E	299000	290	Other Employee Benefits	X	X	X	X	X	X									X	X				
E	299000	310	Personal Services	X	X	X	X	X	X									X	X				
E	299000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X									X	X				
E	299000	325	Vehicle and Equipment Rental	X	X	X	X	X	X									X	X				
E	299000	342	Employee Travel	X	X	X	X	X	X									X	X				
E	299000	343	Contracted Service Travel	X	X	X	X	X	X									X	X				
E	299000	348	Vehicle Fuel	X	X	X	X	X	X														
E	299000	350	Communication	X	X	X	X	X	X									X	X				
E	299000	360	Technology and Software Services	X	X	X			X									X					
E	299000	381	Payment to Municipality	X	X	X	X	X	X									X	X				
E	299000	382	Payment to Wisconsin School District	X	X	X	X	X	X									X	X				
E	299000	383	Payment to CCDEB	X	X	X	X	X	X									X	X				
E	299000	384	Payment to School Districts Outside State	X	X	X	X	X	X									X	X				
E	299000	385	Payment to County	X	X	X	X	X	X									X	X				
E	299000	386	Payment to CESA	X	X	X	X	X	X									X	X				
E	299000	387	Payment to State	X	X	X	X	X	X									X	X				
E	299000	388	Payment to Federal Government	X	X	X	X	X	X									X	X				
E	299000	389	Payment to WTCS	X	X	X	X	X	X									X	X				
E	299000	410	General Supplies	X	X	X	X	X	X									X	X				
E	299000	440	Non-Capital Equipment	X	X	X	X	X	X									X	X				

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												DEBT		CAPITAL				COMMUNITY							
										TEACH	SERVICE			PROJECTS				SERVICE	FIDUCIARY						
										FUNDS	FUNDS			FUNDS				FUNDS	FUNDS						
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76		
E	299000	460	Equipment Components	X	X	X	X	X	X									X	X						
E	299000	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X	X	X						
E	299000	490	Other Non-Capital Items	X	X	X	X	X	X						X	X		X	X						
E	299000	550	Equipment Additions	X	X	X	X	X	X									X	X						
E	299000	560	Equipment Replacement	X	X	X	X	X	X									X	X						
E	299000	581	Technology Related Hardware	X	X	X	X	X	X									X	X						
E	299000	582	Technology Software	X	X	X	X	X	X									X	X						
E	299000	940	Dues and Fees	X	X	X	X	X	X									X	X						
E	299000	999	Other Miscellaneous	X	X	X	X	X	X									X	X						
Community Services - Adult																									
E	310000	100	Salaries																X						
E	310000	211	Retirement--Employee's Share Paid by Employer																X						
E	310000	212	Retirement--Employer's Share																X						
E	310000	218	Retirement--Contribution to Employee Benefit Trust																X						
E	310000	219	Retirement--Other Employee Benefits																X						
E	310000	220	Social Security																X						
E	310000	230	Life Insurance																X						
E	310000	240	Health Insurance																X						
E	310000	250	Other Insurance																X						
E	310000	290	Other Employee Benefits																X						
E	310000	310	Personal Services																X						
E	310000	322	Rentals of Computers and Related Equipment																X						
E	310000	324	Non-Technology Repairs and Maintenance																X						
E	310000	325	Vehicle and Equipment Rental																X						
E	310000	342	Employee Travel																X						
E	310000	343	Contracted Service Travel																X						
E	310000	348	Vehicle Fuel																X						
E	310000	350	Communication																X						
E	310000	381	Payment to Municipality																X						
E	310000	382	Payment to Wisconsin School District																X						
E	310000	383	Payment to CCDEB																X						
E	310000	384	Payment to School Districts Outside State																X						
E	310000	385	Payment to County																X						
E	310000	386	Payment to CESA																X						
E	310000	387	Payment to State																X						
E	310000	388	Payment to Federal Government																X						
E	310000	389	Payment to WTCS																X						
E	310000	410	General Supplies																X						
E	310000	420	Apparel																X						
E	310000	440	Non-Capital Equipment													X	X		X						
E	310000	450	Resale Items																X						
E	310000	460	Equipment Components													X	X		X						
E	310000	480	Non-Capital Technology																X						
E	310000	490	Other Non-Capital Items													X	X		X						

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																		FOOD AND COMMUNITY						
												DEBT	SERVICE	CAPITAL	PROJECTS	SERVICE	FIDUCIARY							
										TEACH FUNDS	FUNDS	FUNDS	FUNDS	FUNDS	FUNDS	FUNDS	FUNDS							
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76	
Special Education Contracted Instruction or Additional/Excess Cost Tuition--Non Open Enrollmentt																								
E	436000	370	Payment to Non-Governmental Agencies and Individuals							X														
E	436000	381	Payment to Municipality							X														
E	436000	382	Payment to Wisconsin School District							X														
E	436000	383	Payment to CCDEB							X														
E	436000	384	Payment to School Districts Outside State							X														
E	436000	385	Payment to County							X														
E	436000	386	Payment to CESA							X														
E	436000	387	Payment to State							X														
E	436000	389	Payment to WTCS							X														
General Voucher Amount--Parental Choice Private School Payments																								
E	438000	387	Payment to State	X																				
General Payment Amount--Independent Charter Schools																								
E	439000	387	Payment to State	X																				
Revenue Transits to Others																								
E	491000	932	Shared Receipt Distribution to Non-Governmental Agencies	X	X	X	X	X	X	X	X							X	X					
E	491000	933	Shared Receipt Distribution to School Districts	X	X	X	X	X	X	X	X							X	X					
E	491000	935	State Grants Transited to Others	X	X	X	X	X	X	X	X							X	X					
E	491000	936	State Special Education Aid Transited to Others							X														
E	491000	937	Federal Grants Transited to Others	X	X	X	X	X	X	X	X							X	X					
E	491000	939	Other Revenue Transited to Others	X	X	X	X	X	X	X	X							X	X					
E	491000	950	Reorganization Settlement Paid to Others	X																				
E	491000	981	Medicaid Receipts Transited to Others	X						X														
E	491000	989	Other Medical Reimbursements Transited to Others	X																				
Adjustments and Refunds																								
E	492000	961	Cash Balance Adjustment	X	X	X	X	X	X			X	X	X	X	X	X	X	X		X	X	X	X
E	492000	962	Inventory Balance Adjustment	X	X	X	X	X	X									X	X		X			X
E	492000	964	Realized Losses on Investments	X	X	X	X	X				X	X		X		X	X	X		X	X		
E	492000	965	Self-Funded Health Benefit Cost Adjustment	X	X	X	X	X	X									X	X					X
E	492000	969	Other Adjustments	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X	X		X
E	492000	971	Refund Payment	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X	X		X
E	492000	972	Property Tax Chargeback and Equalization Aid Payments	X																				